

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-27238 (ABA)

Steven D. Owens, Sr.
31 Lawrence Road
Bridgeton, NJ 08302

Monthly Payment: \$587.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2021	\$477.00	02/18/2021	\$556.00	04/01/2021	\$556.00	06/01/2021	\$556.00
06/21/2021	\$556.00	07/26/2021	\$556.00	08/16/2021	\$556.00	09/27/2021	\$587.00
10/18/2021	\$587.00	11/08/2021	\$587.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN D. OWENS, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	VICTOR DRUZIAKO, ESQUIRE	13	\$2,750.00	\$2,750.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$116.59	\$38.24	\$78.35	\$0.00
2	ATLANTIC CREDIT & FINANCE INCORPORATED	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	HSBC BANK NEVADA N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	TD RETAIL CARD SERVICES	33	\$1,692.38	\$0.00	\$1,692.38	\$0.00
8	M & T BANK	24	\$25,327.10	\$8,305.08	\$17,022.02	\$0.00
9	MIRAMED REVEVE GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
10	NEW JERSEY OFFICE OF THE ATTORNEY GENER	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PMAB, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$338.34	\$0.00	\$338.34	\$0.00
13	RESOLVE PARTNERS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SALEM MEDICAL PROFESSIONAL	33	\$0.00	\$0.00	\$0.00	\$0.00
15	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	US DEPT. OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
19	UNITED TELETECH FINANCIAL F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
20	WFFNB/RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
21	WINDSOR COURT APARTMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	WORKOUT ANYTIME BROADWAY	33	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	STEVEN D. OWENS SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	VICTOR DRUZIAKO	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ALLY FINANCIAL	24	\$307.35	\$100.79	\$206.56	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$599.70	\$0.00	\$599.70	\$0.00
28	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
29	ALLY FINANCIAL	13	\$500.00	\$500.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	22.00	\$0.00
08/01/2021	Paid to Date	\$10,968.00
09/01/2021	37.00	\$587.00
10/01/2024	Projected end of plan	

Total payments received this period: \$5,574.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$0.00

Arrearages: \$587.00

Attorney: VICTOR DRUZIAKO, ESQUIRE